



Purchase Order

PO No. 19131841

Order Date: 6/26/2019
Internal Tracking No.: PR21950 PO19-0007325

Contractor Info

Morning Star Industries, Inc.
16508300759
819 Sw Federal Hwy Suite 205
Stuart, FL 34994

(800) 440-6050

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Petra Segura
TWC
956-98404911
400 E HACKBERRY AVE
MCALLEN TX 78501-9222

NOTE TO CONTRACTOR: INSIDE DELIVERY-NO DOUBLE DOORS FOR PALLETS

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	linda.alphonse@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48540	RAC81146	Disinfectant, Lysol, Wp, Ocn Contract: TXMAS-18-7303 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 7/10/2019 MPN: RAC81146 Manufacturer Name: Reckitt Benckiser Professional	5	CRTN	39.80	\$199.00

Total \$199.00